

THE MARION STEEL COMPANY 912 CHENEY AVENUE MARION, OHIO 43302

FTTS to MT 5/1/01

740-383-4011
FAX: 740-383-6429

April 5, 2001

John Love
Pesticides and Toxics Enforcement Section
Pesticides and Toxics Branch
Waste, Pesticides, and Toxics Division
Region 5
U.S. Environmental Protection Agency
77 West Jackson Boulevard (DRT-8J)
Chicago, IL 60604-3590

RECEIVED
APR 12 2001

PESTICIDES & TOXICS ENFORCEMENT
Waste, Pesticides & Toxics Division
U.S. EPA—REGION 5

Re: The Marion Steel Company
Docket No. TSCA-V-C-87-93; SEP Compliance Report

Dear Mr. Love,

Enclosed please find the SEP Compliance Report required per the consent agreement and consent order dated February 26, 1998. The report contains the following information:

- a. a detailed description of the completion of the SEP;
- b. a description of any problems encountered and solutions implemented to complete the SEP;
- c. itemized costs, documented by copies of purchase orders and receipts or canceled checks, incurred to complete the SEP;
- d & e. signature and certification of SEP completion.

Please contact me at 740-383-4011 extension 222 should you have any questions or concerns regarding this report.

Sincerely,

Scott Conway
V.P. Operations

Marion Steel Company SEP Report Information

a. Detailed description of the completion of the SEP:

Marion Steel Company has successfully completed the SEP. The SEP was deemed complete on April 3, 2001. The company has discontinued the use of, and properly disposed of the (5) remaining PCB transformers at the facility not later than three years after the effective date of April 3, 1998.

The (5) PCB transformers were discontinued and disposed of according to the following schedule:

1. Baghouse: G.E. Serial Number H-884638 6/15/99
2. Rolling Mill: G.E. Serial Number H-887303 7/13/00
3. Melt Shop: West. Serial Number YBR-83871 12/3/99
4. Melt Shop: West. Serial Number YBR-83872 12/3/99
5. Maint. Building: G.E. Serial Number H-885865 4/2/01

b. Description of and problems encountered:

There were no problems encountered during the transformer replacement activities, and thus no solutions were needed as a result.

c. Itemized costs, documented with purchase orders:

The cost incurred to complete the SEP was \$152,858.5. Please see the appendix of this report for copies of the purchase agreements for the services rendered for the project. These costs in dollars are summarized in the following table:

SEP TRANSFORMER REPLACEMENT COSTS SUMMARY TABLE

TRANS.	PURCHASE	REM./INST.	DISPOSAL	TOTAL
1	28637	5543	7000	41180
2	22102	2396	4750	29248
3	20127.5	4296.25	4100	28523.75
4	20127.5	4296.25	4100	28523.75
5	19887	2396	3100	25383
SEP TOTAL COST				152858.5

(Marion Steel SEP information continued)

d. & e. Signature and Certification of SEP completion:

I certify under penalty of law I have examined and am familiar with the information submitted in this document and all attachments, and that based upon my inquiry of those individuals immediately responsible for obtaining the information, I believe the information is true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fines and imprisonment.

Signature: Scott Conway / Date: 4/5/01

Title: V.P. Operations

APPENDIX:

MARION STEEL COMPANY SEP COST DOCUMENTS INCLUDING PURCHASE
ORDERS, REQUISITIONS, AND TIME / BILLING INVOICES.

LABOR TO PROCURE SEP; TIME AND RATE SUMMARY

1. BAGHOUSE TRANSFORMER:

A) MARION STEEL

48 HRS. X \$30/HR = \$1,440.00

24 HRS. X \$25/HR = \$600.00 \$2,040.00

B) VAUGHN ELECTRIC

44 HRS. X \$34/HR X 1.5 HOLIDAY \$2,244.00

C) M.F. JOHNSON

\$1,259.00 \$5,543.00

2. ROLLING MILL TRANSFORMER:

A) MARION STEEL

30 HRS. X \$30/HR \$900.00

B) VAUGHN ELECTRIC

44 HRS. X \$34/HR \$1,496.00 \$2,396.00

3/4. MELT SHOP 2-TRANSFORMERS:

A) MARION STEEL

24 HRS. X \$30.00 \$720.00

B) VAUGHN ELECTRIC

88 HRS. X \$34/HR X 1.5 HOLIDAY \$4,488.00

C) FIRST ENERGY

\$1,800.00

D) M.F. JOHNSON

\$1,584.50 \$8,592.50
2@ \$4,296.25

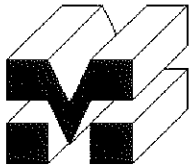
5. MAINTENANCE BUILDING:

A) MARION STEEL

30 HRS. X \$30/HR \$900.00

B) VAUGHN ELECTRIC

44 HRS. X \$34/HR \$1496.00 \$2,396.00

**THE MARION STEEL COMPANY**

912 CHENEY AVENUE
MARION, OHIO 43302
740-383-4011 FAX 740-383-2664

PURCHASE ORDER NO.:

084439

PLEASE REFERENCE P.O. NO. ON ALL
DOCUMENTS.
SHIP AND INVOICE TO ADDRESS SHOWN
UNLESS OTHERWISE NOTED.

VENDOR:

Square D
Indianapolis District
8250 Woodfield Crossing Blvd
Indianapolis, IN 46240

SHIP TO:

Marion Steel Company
912 Cheney Avenue
Marion, OH 43302

REQUISITIONED BY: John Bigler	REQ NO.:	DATE OF REQ: 10/14/1998	VENDOR NO.: 006525	DATE OF P.O.: 10/14/1998	DATE PROMISED: 02/01/1999
DELIVER TO: Receiving	SHIP VIA: Best way	F.O.B.: Marion Steel	CASH TERMS: Net 30 Days		
ITEM	QUANTITY	PART NUMBER (REVISION) / DESCRIPTION		UNIT PRICE	EXTENSION (\$)
01	1 Ea	Receiving Hours 8am - 4pm Monday - Friday N9431 Quote #47000209 2000KVA Mineral oil filled transformer 13.8KV-2400Y,CU wound w/fans 55/65 deg.C Capital Project - Melt Shop NOTE: Net Receipts = 1, Balance Due = 0 Transformer Melt shop water pumps 3000002-000 Project 99-11-31		28,637.0000	28,637.00
				TOTAL	28,637.00
GL ACCT:		EQUIPMENT ID: 3000002-000		END USE: Melt shop water pumps	

Taxable: Yes ☐ No ☒

Tax Exempt ID: 31-1018111

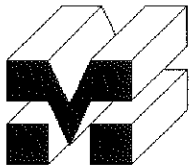
Pur301 (v1.0c)

AUTHORIZED: _____

APPROVED: _____

Date Printed: _____

04/17/2000

**THE MARION STEEL COMPANY**

912 CHENEY AVENUE
MARION, OHIO 43302
740-383-4011 FAX 740-383-2664

PURCHASE ORDER NO.:
087882

PLEASE REFERENCE P.O. NO. ON ALL
DOCUMENTS.
SHIP AND INVOICE TO ADDRESS SHOWN
UNLESS OTHERWISE NOTED.

VENDOR:

First Energy Company
Attn: Jon Simmerman
1040 South Prospect St
Marion, OH 43302

SHIP TO:

Marion Steel Company
912 Cheney Avenue
Marion, OH 43302

REQUISITIONED BY: Larry Eblin		REQ NO.:	DATE OF REQ: 05/14/1999	VENDOR NO.: 006472	DATE OF P.O.: 05/14/1999	DATE PROMISED: 06/15/1999
DELIVER TO: Receiving		SHIP VIA: Best way	F.O.B.: Marion Steel		CASH TERMS: Net 30 Days	
ITEM	QUANTITY	PART NUMBER (REVISION) / DESCRIPTION			UNIT PRICE	EXTENSION (\$)
01	1 Lot	Confirmed - Do Not Duplicate Receiving Hours are 8am - 5pm N9530 Pick up & dispose of: GE transformer 13,800:2 400/1385v Contract Service Baghouse NOTE: Net Receipts = 1 Ea, Balance Due = 0			7,000.0000	7,000.00
					TOTAL	7,000.00
GL ACCT:		EQUIPMENT ID:			END USE: Baghouse	

Taxable: Yes ☐ No ☒

Tax Exempt ID: 31-1018111

Pur301 (v1.0c)

AUTHORIZED: _____

APPROVED: _____

Date Printed:

M F JOHNSON INC
786 KENTON GALION RD E
MARION OHIO 43302



INVOICE
NO. 3129

DATE: 06/02/99

P.O. NUMBER: 083979

THE MARION STEEL COMPANY
912 CHENEY AVENUE
MARION OHIO 43302

WORK DESCRIPTION	LABOR HRS	RATE	SUB- TOTAL	TOTAL
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05/31/99

LABOR AND EQUIPMENT TO MOVE TRANSFORMER
ON MEMORIAL DAY.

	1.00	31.00	31.00	
O.T.	14.50	44.00	638.00	
CRANE	5.00	104.00	520.00	
EQUIPMENT			70.00	

\$1,259.00

PRICES
APPROVED

THANK YOU!

ORIGINAL INVOICE

①

**THE MARION STEEL COMPANY**

912 CHENEY AVENUE
MARION, OHIO 43302
740-383-4011 FAX 740-383-2664

PURCHASE ORDER NO.:
091874

PLEASE REFERENCE P.O. NO. ON ALL
DOCUMENTS.
SHIP AND INVOICE TO ADDRESS SHOWN
UNLESS OTHERWISE NOTED.

VENDOR:

H. Poll Electric Co.
PO Box 557
Toledo, OH 43697-0557

SHIP TO:

Marion Steel Company
912 Cheney Avenue
Marion, OH 43302

REQUISITIONED BY: John Bigler	REQ NO.:	DATE OF REQ: 01/17/2000	VENDOR NO.: 006453	DATE OF P.O.: 01/17/2000	DATE PROMISED: 05/19/2000
DELIVER TO: Receiving	SHIP VIA: Best way	F.O.B.: Marion Steel	CASH TERMS: Net 30 Days		
ITEM	QUANTITY	PART NUMBER (REVISION) / DESCRIPTION		UNIT PRICE	EXTENSION (\$)
01	1 Ea	Confirmed - Do Not Duplicate Receiving Hours are 8am - 5pm N9767 1500 KVA transformer for rolling mill substation Electrical Part Overhead		22,102.0000	22,102.00
				TOTAL	22,102.00
GL ACCT:		EQUIPMENT ID: 6400003-001		END USE: Rolling mill substation	

Taxable: Yes ☐ No ☒

Tax Exempt ID: 31-1018111

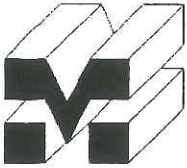
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AUTHORIZED: _____

APPROVED: _____

Date Printed: _____

2

**THE MARION STEEL COMPANY**

912 CHENEY AVENUE
MARION, OHIO 43302
740-383-4011 FAX 740-383-2664

PURCHASE ORDER NO.:
094515

PLEASE REFERENCE P.O. NO. ON ALL
DOCUMENTS.
SHIP AND INVOICE TO ADDRESS SHOWN
UNLESS OTHERWISE NOTED.

VENDOR:

First Energy Company
Attn: Jon Simmerman
1040 South Prospect St
Marion, OH 43302

SHIP TO:

Marion Steel Company
912 Cheney Avenue
Marion, OH 43302

REQUISITIONED BY: John Bigler	REQ NO.:	DATE OF REQ: 06/22/2000	VENDOR NO.: 006472	DATE OF P.O.: 06/22/2000	DATE PROMISED: 07/13/2000
DELIVER TO: Receiving	SHIP VIA: Best way	F.O.B.: Marion Steel	CASH TERMS: Net 30 Days		
ITEM	QUANTITY	PART NUMBER (REVISION) / DESCRIPTION		UNIT PRICE	EXTENSION (\$)
01	1 Lot	Confirmed - Do Not Duplicate Receiving Hours are 8am - 5pm N9543 Disposal of 13,800:480Y/277v 1000KVA transformer w/PCB Contract Service Rolling Mill Additional Charge: Freight		4,000.0000/Ea	4,000.00
				TOTAL	750.00 <hr/> 4,750.00
GL ACCT:		EQUIPMENT ID: 43003-004		END USE: Roll Mill substation	

Taxable: Yes ☐ No ☒

Tax Exempt ID: 31-1018111

Pur301 (v1.0c)

AUTHORIZED: _____

APPROVED: _____

Date Printed: _____

2

ATTN: JOHN
BIGLER

VAUGHN INDUSTRIES, INC.

TIME & MATERIALS BILLING

1201 E. FINDLAY ST.

CAREY, OH 43316

Bill To: MARION STEEL COMPANY
912 CHENEY AVENUE
MARION, OH
43302Job: MARION-YR 2000 LABOR
MARION, OH
43302Job#: 003720
Contract#: 83490Bill#: 006
Page: 1
Invoice Date: 07/31/00
Thru Date: 07/31/00

G/L Date Tran	Description	Date	Invoice	Check/Reference	P.O.#	Rate	Hours/Qty	Total
<hr/>								
COST TYPE: E VI EQUIPMENT PHASE: 0305 JOBSITE WORK								
07/08/00	EQ CRANE TRUCK	07/08/00		12104	reg	30.000	1.50	45.00
Subtotal For Phase: 0305							1.50	45.00
Subtotal For Cost Type: E							1.50	45.00
COST TYPE: L LABOR PHASE: 0010 JOB STARTUP MANAGEMENT								
07/09/00	PR SUPERVISOR	07/09/00		E30071	reg	45.000	8.00	360.00
Subtotal For Phase: 0010							8.00	360.00
COST TYPE: L LABOR PHASE: 0305 JOBSITE WORK								
06/25/00	PR LABOR	06/20/00		E29764	reg	34.000	9.00	306.00
06/25/00	PR LABOR	06/20/00		E29847	reg	34.000	9.00	306.00
06/30/00	PR LABOR	06/26/00		E29876	reg	34.000	2.00	68.00
07/09/00	PR LABOR	07/05/00		E30076	reg	34.000	11.00	374.00
07/09/00	PR LABOR	07/06/00		E30076	reg	34.000	12.50	425.00
07/09/00	PR LABOR	07/07/00		E30076	reg	34.000	1.50	51.00
07/09/00	PR LABOR	07/07/00		E30076	ot	48.000	5.50	264.00
07/09/00	PR LABOR	07/05/00		E30095	reg	34.000	11.00	374.00
07/09/00	PR LABOR	07/06/00		E30095	reg	34.000	3.00	102.00
07/09/00	PR LABOR	07/05/00		E30098	reg	34.000	11.00	374.00
07/09/00	PR LABOR	07/06/00		E30098	reg	34.000	12.50	425.00
07/09/00	PR LABOR	07/07/00		E30098	reg	34.000	7.00	238.00
07/09/00	PR LABOR	07/07/00		E30128	reg	34.000	7.00	238.00
07/09/00	PR LABOR	07/06/00		E30139	reg	34.000	7.00	238.00
07/09/00	PR LABOR	07/07/00		E30139	reg	34.000	6.75	229.50
07/09/00	PR LABOR	07/07/00		E30139	ot	48.000	.25	12.00
07/09/00	PR LABOR	07/06/00		E30148	reg	34.000	7.00	238.00
07/09/00	PR LABOR	07/06/00		E30154	reg	34.000	7.00	238.00
07/09/00	PR LABOR	07/07/00		E30154	reg	34.000	6.75	229.50
07/09/00	PR LABOR	07/07/00		E30154	ot	48.000	.25	12.00
07/09/00	PR LABOR	07/05/00		E30165	reg	34.000	11.00	374.00
07/09/00	PR LABOR	07/06/00		E30165	reg	34.000	12.50	425.00
07/09/00	PR LABOR	07/07/00		E30217	reg	34.000	7.00	238.00

1496

2

**THE MARION STEEL COMPANY**

912 CHENEY AVENUE
MARION, OHIO 43302
740-383-4011 FAX 740-383-2664

PURCHASE ORDER NO.:

088684

PLEASE REFERENCE P.O. NO. ON ALL
DOCUMENTS.
SHIP AND INVOICE TO ADDRESS SHOWN
UNLESS OTHERWISE NOTED.

VENDOR:

H. Poll Electric Co.
PO Box 557
Toledo, OH 43697-0557

SHIP TO:

Marion Steel Company
912 Cheney Avenue
Marion, OH 43302

REQUISITIONED BY: John Bigler	REQ NO.:	DATE OF REQ: 07/01/1999	VENDOR NO.: 006453	DATE OF P.O.: 07/01/1999	DATE PROMISED: 11/18/1999
DELIVER TO: Receiving	SHIP VIA: Best way	F.O.B.: Marion Steel	CASH TERMS: Net 30 Days		
ITEM	QUANTITY	PART NUMBER (REVISION) / DESCRIPTION		UNIT PRICE	EXTENSION (\$)
01	1 Ea	Confirmed - Do Not Duplicate Receiving Hours are 8am - 5pm N9431 (2) 1500KVA transformer oil filled 13800 primary / 480 secondary/ 277 Quote #12567600 Capital Project - Melt Shop NOTE: Net Receipts = 1, Balance Due = 0		40,225.0000	40,225.00
				TOTAL	40,225.00
GL ACCT:		EQUIPMENT ID:		END USE: Melt shop substation	

Taxable: Yes ☐ No ☒Tax Exempt ID: 31-1018111

Pur301 (v1.0c)

AUTHORIZED: _____

APPROVED: _____

Date Printed: _____



THE MARION STEEL COMPANY
912 CHENEY AVENUE
MARION, OH 43302
740-383-4011 FAX 740-383-6429

SCOTT
**PURCHASE ORDER NO.:
090929**

PLEASE REFERENCE P.O. NO. ON ALL
DOCUMENTS.
SHIP AND INVOICE TO ADDRESS SHOWN
UNLESS OTHERWISE NOTED.

VENDOR:

First Energy Company
Attn: Jon Simmerman
1040 South Prospect St
Marion, OH 43302

SHIP TO:

Marion Steel Company
912 Cheney Avenue
Marion, OH 43302

REQUISITIONED BY: John Bigler		REQ NO.:	DATE OF REQ: 11/15/1999	VENDOR NO.: 006472	DATE OF P.O.: 11/15/1999	DATE PROMISED: 12/03/1999
DELIVER TO:		SHIP VIA: Best way	F.O.B.: Marion Steel		CASH TERMS: Net 30 Days	
ITEM	QUANTITY	PART NUMBER (REVISION) / DESCRIPTION			UNIT PRICE	EXTENSION (\$)
01	1 Lot	Receiving Hours 8am - 4pm Monday - Friday N9531 Disposal of (2) 13.8KV transformer PCB Contaminated Contract Service M/S Furnace			8,200.0000	8,200.00
					TOTAL	8,200.00
GL ACCT:		EQUIPMENT ID: 310004-002			END USE: Sub station transformer	

Taxable: Yes ☐ No ☒

Tax Exempt ID: 31-101-8111

AUTHORIZED: _____

APPROVED: _____

3/4



THE MARION STEEL COMPANY
912 CHENEY AVENUE
MARION, OH 43302
740-383-4011 FAX 740-383-6429

PURCHASE ORDER NO.
090956

PLEASE REFERENCE P.O. NO. ON ALL
DOCUMENTS.
SHIP AND INVOICE TO ADDRESS SHOWN
UNLESS OTHERWISE NOTED.

VENDOR:

First Energy Company
Attn: Jon Simmerman
1040 South Prospect St
Marion, OH 43302

SHIP TO:

Marion Steel Company
912 Cheney Avenue
Marion, OH 43302

REQUISITIONED BY: John Bigler	REQ NO.:	DATE OF REQ: 11/15/1999	VENDOR NO.: 006472	DATE OF P.O.: 11/15/1999	DATE PROMISED: 11/15/1999
DELIVER TO:	SHIP VIA: Best way	F.O.B.: Marion Steel	CASH TERMS: Net 30 Days		
ITEM	QUANTITY	PART NUMBER (REVISION) / DESCRIPTION		UNIT PRICE	EXTENSION (\$)
01	1 Ea	Confirmed - Do Not Duplicate Receiving Hours are 8am - 5pm N9531 On site testing of (2) new meltshop 1500KVA transformers Contract Service M/S Furnace		1,800.0000	1,800.00
				TOTAL	1,800.00
GL ACCT:		EQUIPMENT ID: 3100012-000		END USE: Substation transformer	

Taxable: Yes ☐ No ☒

Tax Exempt ID: 31-101-8111

AUTHORIZED: _____

APPROVED: _____

M F JOHNSON INC
786 KENTON GALION RD E
MARION OHIO 43302



INVOICE
NO. 3222

DATE: 12/06/99
P.O. NUMBER: 83979

THE MARION STEEL COMPANY
912 CHENEY AVENUE
MARION OHIO 43302

WORK DESCRIPTION	LABOR HRS	RATE	SUB- TOTAL	TOTAL
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LABOR AND EQUIPMENT FOR WORK PERFORMED TO
TRANSFORMER FOR THANKSGIVING DAY.

	6.50	33.00	214.50	
THANKSGIVING DAY	16.00	82.50	1,320.00	
EQUIPMENT			50.00	

\$1,584.50

COMPLETED

THANK YOU!

ORIGINAL INVOICE

344

**THE MARION STEEL COMPANY**

912 CHENEY AVENUE
MARION, OHIO 43302
740-383-4011 FAX 740-383-2664

PURCHASE CHANGE ORDER NO.

097181 Rev.01

PLEASE REFERENCE P.O. NO. ON ALL
DOCUMENTS.
SHIP AND INVOICE TO ADDRESS SHOWN
UNLESS OTHERWISE NOTED.

VENDOR:

H. Poll Electric Co.
PO Box 557
Toledo, OH 43697-0557

SHIP TO:

Marion Steel Company
912 Cheney Avenue
Marion, OH 43302

REQUISITIONED BY: John Bigler	REQ NO.: 01/15/2001	DATE OF REQ: 01/15/2001	VENDOR NO.: 006453	DATE OF P.O.: 01/15/2001	DATE PROMISED: 04/06/2001
DELIVER TO: Receiving	SHIP VIA: Best way	F.O.B.: Marion Steel	CASH TERMS: Net 30 Days		
ITEM	QUANTITY	PART NUMBER (REVISION) / DESCRIPTION		UNIT PRICE	EXTENSION (\$)
01	1 Ea	THIS IS A CHANGE ORDER Confirmed - Do Not Duplicate Receiving Hours are 8am - 5pm N9467 13800/480/277 500KVA Transformer Quote #13707582 Capital Project - Plant Overhead NOTE: Net Receipts = 1, Balance Due = 0 Additional Charge: Expediting Charge		14,773.0000	14,773.00
				TOTAL	19,887.00
GL ACCT:		EQUIPMENT ID:		END USE: Machine shop	

Taxable: Yes ☐ No ☒Tax Exempt ID: 31-1018111

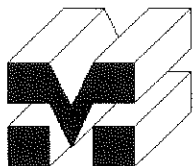
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AUTHORIZED: _____

APPROVED: _____

Date Printed:

03/26/2001

**THE MARION STEEL COMPANY**

912 CHENEY AVENUE
MARION, OHIO 43302
740-383-4011 FAX 740-383-2664

PURCHASE ORDER NO.:

097771

PLEASE REFERENCE P.O. NO. ON ALL
DOCUMENTS.
SHIP AND INVOICE TO ADDRESS SHOWN
UNLESS OTHERWISE NOTED.

VENDOR:

Ohio Edison
1040 So. Prospect St
Marion, OH 43302

SHIP TO:

Marion Steel Company
912 Cheney Avenue
Marion, OH 43302

REQUISITIONED BY: John Bigler	REQ NO.:	DATE OF REQ: 03/06/2001	VENDOR NO.: 006505	DATE OF P.O.: 03/06/2001	DATE PROMISED: 04/02/2001
DELIVER TO: Receiving	SHIP VIA: Best way	F.O.B.: Marion Steel	CASH TERMS: Net 30 Days		
ITEM	QUANTITY	PART NUMBER (REVISION) / DESCRIPTION		UNIT PRICE	EXTENSION (\$)
01	1 Ea	Receiving hours 7AM to 2PM N9567 Disposal of 13,800:4804/277v Transformer Contains PC B Contract Service Overhead		3,100.0000	3,100.00
				TOTAL	3,100.00
GL ACCT:		EQUIPMENT ID: 640003-001		END USE: Machine shop transformer	

Taxable: Yes ☐ No ☒Tax Exempt ID: 31-1018111

Pur301 (v1.0c)

AUTHORIZED: _____

APPROVED: _____

Date Printed:

03/26/2001